
PROJECT: 18-1307 DEV, WINNIE HOUSER PARK REVITALIZATION

Sponsor: City of Sedro Woolley Program: YAF - Large Status: Active
Project Start Date: 07/01/2019 Agreement End Date: 06/30/2021

Progress Report Status: Accepted 12/10/2019

Report Period

From 11/04/2019 To 12/10/2019

Questions

#1: Describe the work accomplished during this reporting period.

Description is required

We have begun construction of the building that will house the power meter for the park, and will also house the irrigation booster pump and controllers. I expect to complete this work by December 13th. We have completed engineering work and ordered the new electrical service from Puget Sound Energy. Our contracted engineering firm is finalizing work on the site plan, and our in house engineer is completing his civil review. I expect to have all engineering work completed and uploaded into prism by December 31st. We are also soliciting bids from the cities small works roster to complete the electrical work for the park. We are also fine tuning the request for proposal to supply and install the new irrigation system for the park.

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

Choice No

#3: Tell us about work planned for the next reporting period.

Description is required

We plan to finish the remainder of the civil engineering work, install the electrical service to the control building, and begin work on the restroom building and underground utilities.

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

Choice No

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Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
All Bid Docs/Plans to RCO	01/01/2020				
Bid Awarded/Contractor Hired	02/01/2020				
Construction Started	03/01/2020				
<i>Confirm with RCO before breaking ground</i>					
Progress Report Due	06/30/2020				
Annual Project Billing Due	07/31/2020				
50% Construction Complete	08/01/2020				
RCO Interim Inspection	08/01/2020				
Progress Report Due	12/01/2020				
90% Construction Complete	01/15/2021				
Funding Acknowl Sign Posted	03/31/2021				
Construction Complete	03/31/2021				
RCO Final Inspection	04/15/2021				
Final Billing Due	04/15/2021				
Final Report Due	04/30/2021				
Agreement End Date	06/30/2021				
	Need amendment to change				

Special Conditions

1. Cultural Resources-Survey Required

This agreement requires compliance with Executive Order 05-05 and/or Section 106 of the National Historic Preservation Act. RCO has completed the initial consultation for this project and a cultural resources survey is required. The Sponsor must submit to RCO the survey and receive from RCO a notice of cultural resources completion before any ground disturbing activities can begin. Ground disturbance started without approval will be considered a breach of contract. In the event that archaeological or historic materials are discovered while conducting ground disturbing activities, work in the immediate vicinity must stop and the Sponsor must ensure compliance with the provisions found in this agreement. All cultural resources work must meet reporting guidelines outlined by the Department of Archaeology and Historic Preservation.

Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Archeological & Cultural Resources (EO 05-05)	DAHP		11/04/2019		2019-08-06108 RCO
Building Permit	City/County		Note: As required by agency 11/25/2019		
Shoreline Permit	City/County		Note: Restroom		
Other Required Permits			Note: HARTS SLOUGH SHORE LINE		
			Note: SKAGIT PUD REVIEW		

Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

Choice No

#2: Are there any additional permits required? If so, please describe.

Choice No

#3: Tell us about your progress with securing your permits or ESA consultation.

Description is required

We have applied for the building permit for the restroom construction, no permit was required by the city for the irrigation building as the size of the building was under the threshold where a permit is needed.

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Attachments

PHOTOS (JPG, GIF)
Photos (JPG, GIF)

PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
No attachments match filter criteria						

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	12/10/2019	Allison Dellwo	Thank you for submitting your progress report and staying in touch as you have questions. Please let me know if anything else comes up along the way. -Allison
Submitted	12/09/2019	Nathan R Salseina	
Draft	12/09/2019	Nathan R Salseina	